State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

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Vendor: 820489459 00, TREASURE VALLEY TRANSIT INC

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|------------|------------------------------|------------------------|------|-----------------|--------|-----------------------------------------------|------------|
| 10/18/2004 | Department of Transportation | 1290200410185911000010 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 9,111.00 |
| 10/18/2004 | Department of Transportation | 1290200410185911000020 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 10,073.00 |
| 11/01/2004 | Department of Transportation | 1290200411015907000030 | 0260 | ID-18-X021 | 20.509 | Public Transportation for Nonurbanized Areas | 3,381.00 |
| 11/15/2004 | Department of Transportation | 1290200411155912000220 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 12,850.00 |
| 11/15/2004 | Department of Transportation | 1290200411155912000230 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 11,789.00 |
| 12/13/2004 | Department of Transportation | 1290200412135918000070 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 8,446.00 |
| 12/13/2004 | Department of Transportation | 1290200412135918000080 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 12,030.00 |
| 01/18/2005 | Department of Transportation | 1290200501185912000040 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 7,955.00 |
| 01/18/2005 | Department of Transportation | 1290200501185912000050 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 14,268.00 |
| 02/22/2005 | Department of Transportation | 1290200502225911000070 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 10,030.00 |
| 02/22/2005 | Department of Transportation | 1290200502225911000080 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 7,973.00 |
| 03/21/2005 | Department of Transportation | 1290200503215907000020 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 6,788.00 |
| 03/21/2005 | Department of Transportation | 1290200503215907000030 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 12,650.00 |
| 04/25/2005 | Department of Transportation | 1290200504255912000020 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 8,635.00 |
| 04/25/2005 | Department of Transportation | 1290200504255912000030 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 11,442.00 |
| 05/16/2005 | Department of Transportation | 1290200505165908000010 | 0260 | ID-18-X023 | 20.509 | Public Transportation for Nonurbanized Areas | 43,843.00 |
| 06/06/2005 | Department of Transportation | 1290200506065911000240 | 0260 | ID-18-X023 | 20.509 | Public Transportation for Nonurbanized Areas | 6,177.00 |
| 06/20/2005 | Department of Transportation | 1290200506205911000040 | 0260 | ID-18-X023 | 20.509 | Public Transportation for Nonurbanized Areas | 12,888.00 |
| 06/20/2005 | Department of Transportation | 1290200506205911000050 | 0260 | ID-18-X023 | 20.509 | Public Transportation for Nonurbanized Areas | 23,044.00 |
| 07/25/2005 | Department of Transportation | 1290200507255912000020 | 0260 | ID-18-X023 | 20.509 | Public Transportation for Nonurbanized Areas | 7,287.00 |
| 07/25/2005 | Department of Transportation | 1290200507255912000030 | 0260 | ID-18-X023 | 20.509 | Public Transportation for Nonurbanized Areas | 14,085.00 |
| 07/25/2005 | Department of Transportation | 1290200507255912000200 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 14,872.00 |
| 07/25/2005 | Department of Transportation | 1290200507255912000210 | 0260 | ID-18-X023 | 20.509 | Public Transportation for Nonurbanized Areas | 11,650.00 |
| 08/22/2005 | Department of Transportation | 1290200508225908000040 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 15,490.00 |
| 08/22/2005 | Department of Transportation | 1290200508225908000050 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 10,605.00 |
| 08/22/2005 | Department of Transportation | 1290200508225908000060 | 0260 | ID-18-X023 | 20.509 | Public Transportation for Nonurbanized Areas | 10,642.00 |
| 08/22/2005 | Department of Transportation | 1290200508225908000070 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 3,392.00 |
| | Department of Transportation | 1290200508225908000080 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 1,078.00 |
| 08/29/2005 | Department of Transportation | 1290200508295908000100 | 0260 | ID-18-X022 | 20.509 | Public Transportation for Nonurbanized Areas | 5,626.00 |
| | | | | | | CFDA 20.509 Total: | 328,100.00 |
| 07/25/2005 | Department of Transportation | 1290200507255912000010 | 0260 | ID-16-0028 | 20.513 | Capital Assistance Program for Elderly and Ha | 4,315.00 |
| | | | | | | CFDA 20.513 Total: | 4,315.00 |

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Vendor: 820489459 00, TREASURE VALLEY TRANSIT INC

Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

Vendor Total: 332,415.00